

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009381		Page 1 of 1
Requisition Nbr.:	ASA2-2-51	
Effective Date:	06/01/2002	
Expiration Date:	11/30/2006	
Agency Number:		
Facility:	ALL STATE AGENCIES	
Vendor Federal ID:	356000158	
Vendor Telephone Nbr:	877/398-2314--	
Name Of Contact Pers:	JERRY JONES	
FAX Number:	812/398-2030--	

Vendor Remit to: PEN PRODUCTS
6075 LAKESIDE BLVD
INDIANAPOLIS IN 46278

Name and Address of Vendor: PEN PRODUCTS
Cntct: JERRY JONES
6075 LAKESIDE BLVD
INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1		0.00 CS	000000000100004102 Cleaner,Floor,Concrete,HeavyDuty,HighGloss,1Gallon	696.9600
2		0.00 PF	000000000100004103 Cleaner,Floor,Concrete,HeavyDuty,HighGloss,5GallonPail	6,993.8000
3		0.00 DR	000000000100004104 Cleaner,Floor,Concrete,HeavyDuty,HighGloss,30GallonDrum	2,032.8000
4		0.00 CS	000000000100004105 Stripper,Floor,Poly-Gone,1Gallon	1,758.0000
5		0.00 PF	000000000100004106 Stripper,Floor,Poly-Gone,5GallonPail	7,705.9000
6		0.00 DR	000000000100004107 Stripper,Floor,Poly-Gone,30GallonDrum	2,109.6000
7		0.00 PF	000000000100004108 Polish,Floor,Polymer,Prestige,5GallonPail	10,300.0000
8		0.00 DR	000000000100004109 Polish,Floor,Polymer,Prestige,30GallonDrum	8,351.1000
9		0.00 CS	000000000100004110 Renewer,Polish,Rebound,1Gallon	695.4000
10		0.00 PF	000000000100004111 Renewer,Polish,Rebound,5GallonPail	7,015.0000
11		0.00 DR	000000000100004112 Renewer,Polish,Rebound,30GallonDrum	2,013.0000
12		0.00 CS	000000000100004113 Cleaner,Floor,Daily,1Gallon	696.0000
13		0.00 PF	000000000100004114 Cleaner,Floor,Daily,5GallonPail	7,003.5000
14		0.00 DR	000000000100004115 Cleaner,Floor,Daily,30GallonDrum	2,032.8000
15		0.00 CS	000000000100004129 Polish,Floor,Polymer,Prestige,1Gallon	11,877.1200
16		0.00 PF	000000000100005837 Sealer,Urethane,Seal,Enduro,5GallonPail	122.0000
17		0.00 PF	000000000100005838 Sealer,Acrylic,Seal,Enviro,5GallonPail	65.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
CS Case
DR Drum
PF Pallet

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		